

Work Order ID 70386

Monday, June 06, 2011 10:37:34 AM



Page 1

Item ID: D206-781-051

Accept



Setup Start



Revision ID:

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Stop



Start Date: 6/6/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/6/2011 Req'd Qty: 1.00



Customer:

Ship today

Reference:

Approvals: Process Plan: MJF Date: 11-06-06 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9480	A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-051/ DSI 9480
CHG001

0.00

S 11/6/06

11/6/06 BG 11-6-6

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/6/06

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

S 11/6/06

②

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70386

Monday, June 06, 2011 10:37:34 AM

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Item ID: D206-781-051

Accept

Setup Start

Revision ID:

Stop

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 6/6/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 6/6/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-781-051/ DSI 9480

Location:

PPP rev: *draft*

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/6/11
CMF
11-06-06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, June 06, 2011 10:37:30 AM

Page 1

Work Order ID: 70386

Parent Item: D206-781-051

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 6/6/2011

Required Date: 6/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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8 D206-781-011

CHC7001

Manufactured

No

110

Each

2.0000

1

1



Floor Protector (Pilot and Co-Pilot)

Location

Loc Qty

Loc Code

FG010

2

68079

2

S D206-781-021

CHC7001

Manufactured

No

110

Each

2.0000

1

1



Floor Protector (Passenger Cabin)

Location

Loc Qty

Loc Code

FG040

2

67932

2

11/6/11

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries